

Work Order ID 156780

Wednesday, February 08, 2017 9:09:39 AM

156780

Page 1

Item ID: D3436-4

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Right Step

Start Date: 2/7/2017

Start Qty: 4.00

4

Cust Item ID:

Required Date: 2/8/2017

Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

DAS

Date: FEB 08 2017

Tooling:

Date:

Run Start

NR1

QC:

21
9-89

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool # Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3436

Rev A



100

0.00

100

Small Fab

Small Fab

Memo

0.13

Small Fab

Scribe blank as per template DT8771 then cut as per Dwg D3436 Identify as
D3436-4Dwg Rev. A Deburr

4 FF FEB 21 2017

110

0.00

110

QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

5 17.02.21 20

120

0.00

120

Identify as per dwg & Stock Location:

Packaging

Memo

0.01

Packaging

LOCATION: WA001

4 DAS 6 9-89 FEB 27 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

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Page 2

Item ID: D3436-4

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Right Step

Start Date: 2/7/2017 Start Qty: 4.00

4

Cust Item ID:

Required Date: 2/8/2017 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.07

Quality Control

17/2/23 *[Signature]*
MF
17-2-22

DQA: _____ Date: _____



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OTHER : _____					

Picklist Print

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Page 1

Work Order ID: 156780

156780

Parent Item: D3436-4

D3436-4

Parent Item Name: Right Step

Start Date: 2/7/2017

Required Date: 2/8/2017

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A05.05.11New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M4130NT1.000W.049		Purchased	No			100	f	25.5722	0.5733	2.413895			

M4130NT1 000W 049

4130 RD Tube 1.00 X .049"W

FF

FEB 15 2017

Location

Loc Qty

Loc Code

MAT028

6.4

m127493

6.4

MAT033

19.17221

121250

19.17221

~~2.413895~~ **2.413895**

DQA: _____ Date: _____



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QA Closed: _____ Date: _____

Work Order update only ☐

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OTHER : _____					